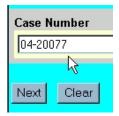
Motion to Prohibit Use of Cash Collateral.

STEP 1 Click on the Bankruptcy hyperlink on the Main Menu then click on Motions / Applications.

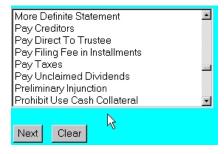




STEP 2 The Case Number entry screen displays.

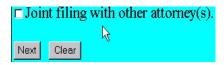


- **Case Number** enter a case number in *YY-NNNNN* format.
- ♦ Click on the **Next** button.
- STEP 3 The select type of motion/application being filed screen displays.



- ♦ Scroll through the options and highlight **Prohibit Use Cash Collateral**.
- ♦ Click on the **Next** button.

STEP 4 The Joint filing with other attorney(s) screen displays.



- ♦ Click in the **Joint filing with other attorney(s)** box to add any additional attorneys.
- ♦ Click on the **Next** button.

STEP 5 The Select the Party screen displays.



- ♦ If name of party appears, click on the name, click **Next** and proceed to **Step 10**.
- ♦ If name does not appear, click on Add/Create New Party, click on Next and proceed to Step 6.

STEP 6 The Search for a party screen displays.



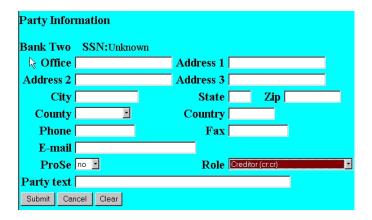
- ♦ **DO NOT SEARCH** using the SSN (Social Security Number) or the Tax Id numbers.
- ♦ Last/Business name: enter at least one character of party's last name or business name, using upper or lower case characters (is not case-sensitive).
- ♦ Click on **Search**.

STEP 7 The Party search results screen displays.



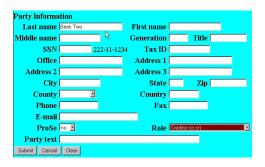
- ♦ If party's name appears, click on it so that it becomes highlighted, verify address from pop-up screen, then click on **Select name from list** and proceed with **Step 8**.
- ♦ If party's name is not found, click on Create new party and proceed to Step 9.

STEP 8 The **Party Information** screen displays.



- ♦ Modify and/or verify information, if applicable. It is not necessary to add an address, as notices will go to the attorney representing that party.
- ♦ Role click on drop down box and select appropriate party role (e.g. Creditor (cr:cr)).
- ♦ Party Text add additional information such as 'A West Virginia Corporation' in the box provided.
- ♦ Click Clear to re-key party information or Cancel to go back to the Select the Party screen.
- ♦ Click on **Submit** to continue and proceed to **Step 10**.

STEP 9 If you selected *Create New Party* from the *Select the Party* screen, a new **Party Information** screen displays.



- ♦ Enter the party information in appropriate fields. It is not necessary to add an address, as notices will go to the attorney representing the party. Use the **Last** name field for last name or full business name. Press the [*Tab*] key to advance to the **First name** field and enter first name.
- ♦ Role click on the arrow in the box to the right and select the new person's role (e.g. Creditor (cr:cr)).
- ♦ Click on **Submit** to continue, **Clear** to re-key party information or **Cancel** to return to the **Select the Party** screen.
- STEP 10 The Select the Party: screen with your party highlighted displays.



- ♦ Click on the **Next** button to continue.
- STEP 11 If an association has not been made in the system, the **Association** screen displays. Check the box to associate you as the attorney for the party selected/added if appropriate, then lick **Next** to continue..

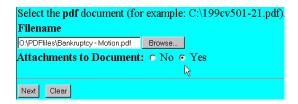
The following attorney/party associations do not exist for this case.

Please check which associations should be created for this case:

Bank Two, (cr:cr) represented by (Name of Attorney), (aty)

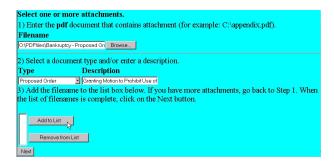
Next Colear

STEP 12 The Select the pdf document screen displays.



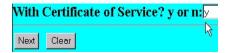
- ♦ Type the path and file name in the blank box, or
- ♦ Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ To attach the Proposed Order and other documents (e.g. an exhibit, appendix):
 - ► Click on the radio button next to 'Yes.'
 - Click on the Next button.

STEP 13 The Select one or more attachments: screen displays.



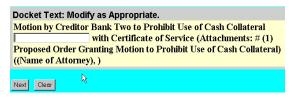
- Use the **Browse** button to navigate to the location of all necessary files.
- **Type** click on the down arrow to select the type of attachment, if listed.
- **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list.
- As documents are added to list, they will appear in the filename list box.
- ♦ Click on the **Next** button.

STEP 14 The With Certificate of Service? screen displays.

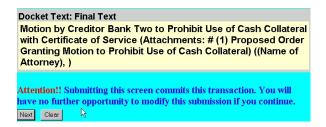


- ◆ Type a lowercase 'y' if a Certificate of Service is attached to your document or a lowercase 'n' if there is no Certificate of Service.
- ♦ Click on the **Next** button.

STEP 15 A Docket Text: Modify as Appropriate screen displays.



- ♦ Add additional text in the box provided if appropriate.
- ♦ Click on the **Next** button.
- The **Docket Text: Final Text** screen appears. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the *Menu Bar*.
- STEP 17 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

